

CONTRACT PERIOD THROUGH OCTOBER 31, 2005

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **SIX-KENNEL ANIMAL CONTROL BODIES, NIGP CODE 06508**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **OCTOBER 07, 2004**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

WP/jmk
Attach

Copy to: Clerk of the Board
Les Glover, Equipment Services
Sharon Tohtsoni, Materials Management

1.0 INTENT:

The intent of this Invitation for Bid is to establish a contract for (s) specifically listed herein. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management. Four (4) or more, Six Kennel Animal Control Body, to be delivered to the Maricopa County Equipment Services Department, 3325 West Durango, Phoenix, Arizona, as covered by purchase order only.

2.0 TECHNICAL SPECIFICATIONS: (Minimum)

2.1 ANIMAL CONTROL BODY:

2.1.1 Type - SWABB ARF-95 or pre-approved equal, six-kennel unit.

2.1.2 Construction Material:

100% Fiberglass - Reinforced plastic throughout.
One (1) piece construction without seams or cracks.
Smooth finish. Fiberboard not acceptable.

2.1.3 Frame/Cross members:

Stainless steel construction. No exceptions.

2.1.4 Sides:

Skirted to center-line of rear wheels. Tapered up on rear for proper road clearance. Complete with fuel tank filter openings.

2.1.5 Compartments:

Constructed separately to prohibit contact with animals in other compartments, finished smooth with rounded corners. Compartment openings to be flush all around without door frames or roof rail protrusions to hinder animal removal or clean out.

2.1.6 Dimensions:

2.1.6.1 Body Overall - 98" long x 78" wide, height above frame at rear wheels 38". Height of body when mounted 68".

2.1.6.2 Street Side Compartments:

2.1.6.2.1 Front – 26" wide x 30" high, full body width.

2.1.6.2.2 Center – 26" wide x 30" high x 36" deep.

2.1.6.2.3 Rear – 26" wide x 30" high x 32" deep.

2.1.6.3 Curbside Compartments:

2.1.6.3.1 Front – 26" wide x 30" high, full body width.

2.1.6.3.2 Center – 26" wide x 30" high x 36" deep.

2.1.6.3.3 Rear – 26" wide x 30" high x 32" deep.

2.1.6.4 Front through Compartment:

Left and right front compartments connect to form one "through" compartment. Compartment shall have a heavy grille door installed in center and hinged on top to form two compartments when in vertical position. Equipped with spring-loaded latches to hold door in vertical position, or in horizontal open position.

2.1.7 Storage Compartment:

2.1.7.1 Dimensions – 12" wide x 30" high x 32" deep.

2.1.7.2 Location – Lower rear center.

2.1.7.3 Door – Molded fiberglass with stainless steel hinges, full weather seal gasket, closed with stainless steel 6" D-handle latch with locking cylinder. Compartment for use in carrying stretcher, ketch-all pole, ropes, traps and other supplies.

2.1.8 Pull-Out Fold Down Ramp:

2.1.8.1 Dimensions – 24" wide, 54" long.

2.1.8.2 Type – Light weight tubular design with mesh type walk surface treated with PVC coating. Ramp to have pull handle and catch to hold in place when in stored position.

2.1.8.3 Location – Shall be installed under the right side compartment.

2.1.9 Compartment Doors:

2.1.9.1 Type - Molded fiberglass construction with louvered vents.

2.1.9.2 Door Vent – Five large louver type vents molded directly into exterior fiberglass door panel.

Louvers to provide minimum of 20 square inches of air flow for each animal compartment permitting free expelling of air from inside compartments when power blower is used.

2.1.9.3 Hinges/Latches/Locks - Heavy duty stainless steel design. Latches shall be equipped with cylinder locks, keyed alike. No exceptions.

2.1.10 Safety Doors:

2.1.10.1 Type – Heavy duty vinyl coated wire grille.

2.1.10.2 Location - Installed inside regular doors.

2.1.10.3 Animal Snare Access Hole - 6" x 3 ½" in center at latch edge.

2.1.10.4 Hinges - Heavy duty stainless steel.

2.1.10.5 General - Main compartment doors and safety door shall open in the same direction.

2.1.11 Drains:

Recessed drain pan in front of each compartment with drain hole.

2.1.12 Roof:

Reinforced to provide adequate strength to support roof mounted evaporative cooler and a 200 lb. person.

2.1.13 Evaporative Cooler System:

2.1.13.1 Type - Bycool Model RC

2.1.13.2 CFM – 850

2.1.13.3 Fan Speeds – Shall be wired to run on high speed only.

2.1.13.4 Location/Installation - Vendor shall supply and install cooler (per manufacturer's instructions). Roof opening shall be approx. 14" x 14" square, located approx. 53" from front of body to center of opening, centered side to side, opening shall be reinforced on the entire underside with wood/fiberglass material, 1 1/2" thick, 2" wide (Top of roof to remain flat).

Body to be designed with air distribution tunnel, full length, to allow air circulation equally through all compartments. Air shall not circulate from one compartment into another compartment. Bottom of the body shall be completely enclosed to reduce heat around the compartments.

2.1.13.5 Water Tank:

2.1.13.5.1 Type – Shall be constructed of Polyethylene plastic with ¼” wall thickness. Tank shall be tapered to fit the body opening. Filler shall be 1 ½” diameter and 2” high with male pipe threads with cap, shall be located at the top rear center area. Outlet and vent fittings shall be ¾” male pipe. Vent positioned at the rear top right and the outlet at the rear bottom left. Shall have a minimum of one baffle.

2.1.13.5.2 Manufacturer – PHILIP’S PLASTICS, LTD (602) 470-1880 or approved equal.

2.1.13.5.3 Dimensions - 10” wide, 12” high at the front, 11” wide, 12” high at the rear, 44” long.

2.1.13.5.4 Capacity - 25 gal.

2.1.13.5.5 Location - Rear tunnel area. Fill opening to be within easy reach of operator.

2.1.13.6 Auxiliary Water Pump/Check Valve:

2.1.13.6.1 Type - RV demand design.

2.1.13.6.2 Manufacturer/Model - SHUR-FLO, 2088-403-444.

2.1.13.6.3 Capacity - 2.8 GPM

2.1.13.6.4 Location - Shall be installed in the tunnel at the rear, within easy reach for servicing.

2.1.13.6.5 Water Filter / Strainer - Inline type, FLO-JET model # 01740-002 or equal, 40 mesh filter screen, 4 GPM capacity, install between the tank and pump.

2.1.13.6.6 Original By-Cool Water Pump -
Shall be removed.

2.1.13.6.7 Water Hose – Clear nylon fabric
reinforced type, ½” diameter.

2.1.14 Electrical Wiring:

2.1.15 Electronic Temperature Indicator:

Sending unit shall be install such that it can be accessed for servicing and positioned to provide an accurate temperature of the cooler output air. The indicator shall be shipped with the body to be installed in the truck cab by County personnel.

2.1.16 Lights:

Shall meet Federal Highway Safety Standard. Four way flashers and turn signals mounted top and bottom at each rear corner of body.

2.1.17 Rear Bumper:

Heavy duty design, full body width, steel constructed rear bumper, with mounting brackets.

2.1.18 Paint:

Color - White, gelcoat finish.

2.1.19 Mounting Hardware:

All mounting hardware, special fixtures and accessories shall be furnished to secure body to a Ford 3/4-ton extended cab, truck frame without special modifications. Truck manufacturer will be identified at the time of purchase.

2.1.20 General Information:

Please call Jim Hutchinson at (602) 506-4677, Les Glover at (602) 506-4667

2.2 TAX:

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

2.3 DELIVERY:

Delivery is required F.O.B. Destination, freight pre-paid within One hundred twenty (120) days of receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

2.4 EXPEDITED DELIVERY:

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

2.5 SHIPPING:

Bid prices shall be made F.O.B. destination freight pre-paid to the Using Agency within Maricopa County. The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

2.6 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

2.7 ACCEPTANCE:

Once the Materials have been delivered, the Using Agency shall have a reasonable opportunity to inspect them. The Using Agency shall have seven (7) days to perform its acceptance testing and inspection of the Materials, after which time the Materials shall be deemed accepted unless the Using Agency rejects the Materials.

2.8 WARRANTY:

The minimum warranty period shall be twelve (12) months for both parts and labor. Warranty repair and/or replacement will be performed at no additional charge to Maricopa County. All warranty periods shall begin upon acceptance by the Using Agency.

2.9 BRAND NAME:

Bids on brands other than those listed are subject to approval based on evaluation. Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and is not intended to be restrictive or limit competition. Products substantially equivalent to those designated shall qualify for consideration.

2.10 PRODUCT DISCONTINUANCE:

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

2.10.1 Documentation from the manufacturer that the product of model has been discontinued.

2.10.2 Documentation that names the replacement product or model.

2.10.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.

2.10.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.

2.10.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.11 TECHNICAL AND DESCRIPTIVE SALES LITERATURE:

Contractor shall provide copies of its sales literature and brochures, and copies of any manufacturer's technical and descriptive literature regarding the material it proposes to provide. Literature shall include sufficient detail to allow full and fair evaluation of the offer submitted, and must be included with the bid. Failure to include this information may result in the bid being rejected.

2.12 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested. Two (2) sets of catalogs/pricing documents shall accompany any additional pricing offered.

2.13 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

2.13.1 One (1) original and one (1) copy of all submissions is MANDATORY

2.13.2 Pricing pages, MANDATORY (Attachment A)

2.13.3 Agreement page, MANDATORY (Attachment B)

2.13.4 References (Attachment C)

2.13.5 Vendor Information, MANDATORY (Attachment D)

2.13.6 Literature, Technical and Descriptive, MANDATORY

2.14 MODEL YEAR EQUIPMENT:

The County will only accept bids offering current model year equipment/product.

2.15 ORDER CUTOFF INFORMATION:

Contractors submitting proposals (bids) shall advise the County of all known order cutoff dates for the equipment/product specified in the Invitation for Bids at the time of submission. Notification of any subsequent cutoff date(s) (learned after submission) shall also be the responsibility of the Contractor. The Contractor shall advise the County of **subsequent cutoff dates** by notifying the Procurement Consultant, **in writing**, of this new information.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a one (1) year period.

3.2 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

3.2.1 Compliance with specifications

3.2.2 Price

3.2.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.3 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.4 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management. No other request is valid.

3.5 INDEMNIFICATION AND INSURANCE:

3.5.1 INDEMNIFICATION.

To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify, and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract.

CONTRACTOR'S duty to defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes **CONTRACTOR** may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

3.5.2 Abrogation of Arizona Revised Statutes Section 34-226.

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

3.5.3 Insurance Requirements.

CONTRACTOR, at **CONTRACTOR'S** own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of **COUNTY**. The form of any insurance policies and forms must be acceptable to **COUNTY**.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of **COUNTY**, constitute a material breach of this Contract.

CONTRACTOR'S insurance shall be primary insurance as respects **COUNTY**, and any insurance or self-insurance maintained by **COUNTY** shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect **COUNTY**.

The insurance policies may provide coverage, which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to **COUNTY** under such policies. **CONTRACTOR** shall be solely responsible for the deductible and/or self-insured retention and **COUNTY**, at its option, may require **CONTRACTOR** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

COUNTY reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. **COUNTY** shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of **COUNTY'S** right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name **COUNTY**, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against **COUNTY**, its agents, representatives, officers, directors, officials and employees for any claims arising out of **CONTRACTOR'S** work or service.

3.5.3.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability Insurance (CGL) and, if necessary, Commercial Umbrella Insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The CGL and the commercial umbrella coverage, if any, additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 10 01, and shall include coverage for **CONTRACTOR'S** operations and products.

3.5.3.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability Insurance and, if necessary, Commercial Umbrella Insurance with a combined single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (including owned, hired, non-owned), assigned to or used in the performance of this Contract. If hazardous substances, materials, or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

3.5.3.3 Workers' Compensation. **CONTRACTOR** shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of **CONTRACTOR'S** employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

CONTRACTOR waives all rights against **COUNTY** and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by **CONTRACTOR** pursuant to this agreement.

In case any work is subcontracted, **CONTRACTOR** will require the Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of **CONTRACTOR**.

3.5.4 Certificates of Insurance.

3.5.4.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of **CONTRACTOR'S** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to **COUNTY** fifteen (15) days prior to the expiration date.

3.5.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

WALT PRICE, PROCUREMENT CONSULTANT, 602-506-3454
(wprice@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

LES GLOVER, EQUIPMENT SERVICES, 602-506-4667
(les.glover@MAIL.MARICOPA.GOV)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.7 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.8 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide one (1) original "hard copy" (labeled). Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

EXHIBIT 1
BYCOOL WIRING SCHEMATIC



"BYCOOL WIRING
SCHEMATIC-A.doc"

SWAB WAGON COMPANY INC, ONE CHESTNUT AVENUE, PO DRAWER O, ELIZABETHVILLE, PA 17023

**PRICING SHEET C251007 / B0700024
NIGP CODE 06508**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES X NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES X NO % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: YES X NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

ITEM DESCRIPTION

EXT. PRICE

Four (4) or more, Six Kennel Animal Control Bodies
in accordance with specifications.

\$56,800.00 / (14,200.00 each)

Manufacturer / Model:

SWAB MODEL ARF. 95

Warranty (define in writing here, attachments may be offered only as amplifying informations):

SEE COVER PAGE

Delivery (days ARO):

90 DAYS

Cutoff dates for ordering any of the above items and options, if any. REQUIRED:

N/ A

OPTIONS: *Will Be Used As Part Of Bid Award Process.*

Twelve Kennel Body - SWAB, ARF-12 or pre-approved equal, shall include same equipment as six kennel body specified. All freight charges shall be included in the price.

\$19,200.00 each

SWAB WAGON COMPANY INC, ONE CHESTNUT AVENUE, PO DRAWER O, ELIZABETHVILLE, PA 17023

Terms:	NET 30
Federal Tax ID Number:	23-1311682
Vendor Number:	231311682
Telephone Number:	800-834-7922
Fax Number:	717-362-4579
Contact Person:	FRED MARGERUM (717-362-8151)
E-mail Address:	fred@swabwagon.com
Company Web Site:	www.swabwagon.com
Insurance Certificate	Required
Contract Period:	To cover the period ending OCTOBER 31, 2005.